Board Meeting December 11, 2007 SOLID WASTE FACILITY PERMI				Facility Number: Agenda Item 4 Attachment 3 15-AA-0062			
Name and Street Address of Facility: The charic Speciatry Legal City		2. Name and Mailing Address of Operator:		3. Name and Mailing Address of Owner:			
Tehachapi Sanitary Landfill 12001 Tehachapi Boulevard Tehachapi, CA 93561		Kern County Waste Management Dept. 2700 "M" Street, Suite 500 Bakersfield, CA 93301		Kern County Waste Management Dept 2700 "M" Street, Suite 500 Bakersfield, CA 93301			
4. Specifications:		27					
a. Permitted Operations: Solid Was		Vaste Disposal Site		☐ Transformation Facility			
☐ Transfer/Processing Facility (MRF)							
Composting Facility (Green Material)			terial)	Other:			
b. Permitted Hours of Operation: The facility operates Monday through Sunday, from no earlier than 7:00 a.m. to no later than 5:00 p.m. For specific information, refer to Section I.1 of the Report of Disposal Site Information, dated June 2007 (Includes any future revisions approved by the Kern County Local Enforcement Agency (LEA). c. Permitted Maximum Tonnage: d. Permitted Traffic Volume: The facility operates Monday through Sunday, from no earlier than 7:00 a.m. to no later than 5:00 p.m. For specific information, refer to Section I.1 of the Report of Disposal Site Information, dated June 2007 (Includes any future revisions approved by the Kern County Local Enforcement Agency (LEA). 700 Vehicles per Day							
e. Key Design Parameters	(Detailed par	rameters are shown on	site plans bearing EA	and CIWMB valida	tions):		
	Total	Disposal	Transfer/Processing	Composting	Transformation		
Permitted Area (in acres)	196.16	31.7	0	0	0		
Design Capacity (cu. yds)		3,388,723	0	0	0		
Max. Elevation (Ft. MSL)		4,065					
Max. Depth (Ft. MSL)		25			,		
Estimated Closure Year		2014					
Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.							
5. Approval:			6. Enforcement Agency Name and Address: Kern County Environmental Health Services Department				
Approving Officer Signature Matthew Constantine, Director Environmental Health Services Department			2700 "M" Street, S Bakersfield, CA 9				
7. Date Received by CIWMB: NOV 1 6 2007			8. CIWMB Concurrence Date:				
9. Permit Issued Date:		10. Permit Review D	10. Permit Review Due Date:		11. Owner/Operator Transfer Date:		

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12. Legal Description of Facility:

The legal description of this facility is contained in I.3 of the Report of Disposal Site Information dated June 2007.

13. Findings:

- a. This permit is consistent with the Kern County Integrated Waste Management Plan, which was approved by the CIWMB on February 25, 1998 and last amended on February 7, 2005. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The Kern County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH #2006021089) and certified by the Kern County Board of Supervisors on July 10, 2007. The EIR describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on July 20, 2007, as required in Public Resources Code, Section 21081.6.

14. Prohibitions:

The permittee is prohibited from accepting liquid waste sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste, unless such waste is specifically described below, and unless the acceptance of such waste is authorized by all applicable permits. Universal Wastes, as defined in Title 22, California Code of Regulations, used motor oil, and other waste streams that have state approved alternative management standards may be accepted for recycling or offsite disposal purposes as described in the Report of Disposal Site Information and approved by the Local Enforcement Agency.

The permittee is additionally prohibited from the following items:

- a. Scavenging by the public;
- b. Disposal of pesticides;
- c. Burning of wastes or receipt of hot or combusting wastes or wood stove ashes;
- d. The salvaging of cosmetics, food, beverages, or any material capable of impairing public health; and
- e. Receipt of untreated medical wastes.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Report of Disposal Site Information (Includes future revisions approved by the LEA)	6/2007	Preliminary Closure and Post-closure Maintenance Plan	8/2006
Waste Discharge Requirements Order No. R6V-2001-35A1	6/2002	Closure Financial Assurance Documentation	1/2007
APCD Permit to Operate #0027002	perate #0027002 2/2007 Operating Liability Certification 6/20		6/2007
Environmental Impact Report (SCH # 2006021089)	2/2007	Land Use and/or Conditional Use Permit CUP #3, Map #167	1/26/197

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16. Self Monitoring:

Except for items $\mathbf{a} - \mathbf{c}$, the owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (for example, I^{st} quarter = January – March, the report is due by April 30, etc. Information required on an annual basis shall be submitted with the 4^{th} quarter monitoring report.)

	Program	Reporting Frequency
a.	Notify the Local Enforcement Agency in the event of any of the following: fires, landslides, earthquake damage, unusual and sudden settlements, injury and property damage accidents, explosions, receipt or rejection of un-permitted wastes, flooding and other unusual occurrences.	Within 24 hours of the event
b.	Maintain a written record and notify the Local Enforcement Agency of any nuisance, public health or safety complaint.	Within 24 hours of the event
c.	Submit a report of actions taken by the operator to remedy or correct any major incidents such as fires, landslides, earthquake damage, unusual and sudden settlements, injury and property damage accidents, explosions, receipt or rejection of un-permitted wastes, flooding and other unusual occurrences.	Within 30 days of the event
d.	Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
e.	Results of the landfill gas monitoring program.	Quarterly
f.	The number of vehicles using the facility per day.	Annual Summary
g.	The types and quantities (in tons) of waste, including separated or commingled recyclables, diverted from the facility.	Annual Summary
h.	Remaining site capacity.	Annually

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or un-permitted wastes, and significant injuries, accidents or property damage. The log shall be available for inspection by authorized representatives of the Local Enforcement Agency and California Integrated Waste Management Board during normal business hours.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily disposal tonnage for this facility is 1,000 tons per day and shall not receive more than this amount without a revision of this permit. Greenwaste tonnage shall be consistent with the June 2007 RCSI Sections (f) and (h).
- e. This permit is subject to review by the Local Enforcement Agency and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The Local Enforcement Agency reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of a Report of Facility Information amendment, to the LOCAL ENFORCEMENT AGENCY at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.